

Final

Direct State Aid (01-3110) Final Due Direct State Aid (01-3110) Final Due Direct State Aid (01-3110) Final Due Direct State Aid (01-3110) Final Month's Payment - sent to Broadwater County Final Due Fin	04	BROADWATER COUNT	ΓY			
Paid Thru Paid		0055 Townsend K-12 School	ols	District ANE	8: EL: 464	HS: 2
Total Due January Balance Due Payment Due				Located AN	B: 695	
ENTITLEMENT 1,756,524.67 878,262.35 878,262.32 175,652.47 This Month's Payment - sent to Broadwater County 175,652.47 Quality Educator (01-3111) ENTITLEMENT 179,539.93 89,769.95 89,769.98 17,953.99 This Month's Payment - sent to Broadwater County 17,953.99 At Risk Student (01-3112) ENTITLEMENT 20,818.66 10,409.35 10,409.31 2,081.87 This Month's Payment - sent to Broadwater County 2,081.87 Indian Education for All (01-3113) ENTITLEMENT 14,178.00 7,089.00 7,089.00 1,417.80 This Month's Payment - sent to Broadwater County 1,417.80 American Indian Achievement Gap (01-3114) ENTITLEMENT 3,400.00 1,700.00 1,700.00 340.00 This Month's Payment - sent to Broadwater County 340.00 Special Education (01-3115) ENTITLEMENT 97,557.42 48,778.70 48,778.72 9,755.74		Total Due		•		
This Month's Payment - sent to Broadwater County Quality Educator (01-3111) ENTITLEMENT 179,539.93 89,769.95 89,769.98 17,953.99 This Month's Payment - sent to Broadwater County At Risk Student (01-3112) ENTITLEMENT 20,818.66 10,409.35 10,409.31 2,081.87 This Month's Payment - sent to Broadwater County Indian Education for All (01-3113) ENTITLEMENT 14,178.00 7,089.00 7,089.00 1,417.80 This Month's Payment - sent to Broadwater County American Indian Achievement Gap (01-3114) ENTITLEMENT 3,400.00 1,700.00 1,700.00 340.00 This Month's Payment - sent to Broadwater County Special Education (01-3115) ENTITLEMENT 97,557.42 48,778.70 48,778.72 9,755.74	Direct State Aid (01-3110)					
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ENTITLEMENT 97,557.42 48,778.70 48,778.72 9,755.74	This Month's Payment - sent to Broadwater County				340.00	
ENTITLEMENT 97,557.42 48,778.70 48,778.72 9,755.74	Special Education (01-3115)					
This Month's Payment - sent to Broadwater County	, , , ,	97,557.42	48,778.70	48,778.72	9,755.74	
7,700771	This Month's Payment - sent to Broadwater County				9,755.74	

^{*} Entitlement has been recalculated



Final

04	BROADWA	TER COUN	ΓΥ			
0055 Townsend K-12 Schools District AN			EL: 464	HS: 231		
				Located ANI	3: 695	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		114,632.51	57,316.25	57,316.26	11,463.25	
This Month's Payment - sent to Broadwater County	y				11,463.25	
This Month's Payment for District						218,665.12



Final

BROADWATER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,756,524.67	878,262.35	878,262.32	175,652.47	175,652.47
Quality Educator (01-3111) ENTITLEMENT	179,539.93	89,769.95	89,769.98	17,953.99	17,953.99
At Risk Student (01-3112) ENTITLEMENT	20,818.66	10,409.35	10,409.31	2,081.87	2,081.87
Indian Education for All (01-3113) ENTITLEMENT	14,178.00	7,089.00	7,089.00	1,417.80	1,417.80
American Indian Achievement Gap (01-3114) ENTITLEMENT	3,400.00	1,700.00	1,700.00	340.00	340.00



Final

BROADWATER COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	97,557.42	48,778.70	48,778.72	9,755.74	9,755.74
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	114,632.51	57,316.25	57,316.26	11,463.25	11,463.25
Elementary Payment High School Payment K12 Payment Coop Payment County Payment					0.00 0.00 218,665.12 0.00 0.00
This Month's Payment					218,665.12